EXHIBIT A

MODERN HANDLING EQUIP. NJ 75 NEW STREET 08837 EDISON (732) 738-9200



INVOICE NO. 333-24983

PAGE

SOLD TO:

GIANT BATTERY

62-64 VINCENT CIRCLE

IVYLAND PA 18974 SHIP TO:

GENERAL MOTORS

LINDEN

NJ

MAIL PAYMENTS TO: P 0 BOX 8500 (S1715) PHILADELPHIA, PA. 19178

WHOLEGOOD ORDER# 39212

DATE	CUSTOMER	,	CUSTOMER ORDER #	ORDERED BY STEVE SMITH		SHIP VIA	PU	EMP# SLS
4/27/01	63839	9 !	STEVE SMITH					33510
QTY		QTY					UN	
ORDERED	B/0	SHIPPED	MODEL#	MFG		DESCRIPTION	PRI	CE AMOUNT
- 1		. 1	M890180021CB759	GNB	SERIAL#:			
1		1	M890180021CB759	GNB	SERIAL#:	BATTERY KBD0111		
, 1		1	M8901810019B75958	GNB	SERIAL#:	BATTERY KGC0127	4.	
1		1	M8901810019B75958	GNB	SERIAL#:	BATTERY KGC0165		
1		1	M890180021CB759	GNB	SERIAL#:	BATTERY KAD0123		
1		1	M890180021CB759	GNB	SERIAL#:	BATTERY KADO154		
1		1	M890180021CB759	GNB	SERIAL#:	BATTERY KADO152		
					*** CONTI	NUED ###		

INIMUM BILLING: \$15.00

ERMS: Net due on receipt of invoice - No discount allowed.

service charge of 1% per month (12% per annum) will be charged on past due accounts.

OUTOMER CORV

o returns accepted without prior approval. A handling/restocking charge will be deducted from all returns. Il discrepancies must be reported within 5 days of receipt of shipment.

oplicable Sales, Use or Excise Taxes are payable by purchaser in addition to the prices stated herein. RPINV-F 11/20/96 P4

P PORTER TO A STATE OF THE PARTY OF THE PART THE HOUSE INC EDUIP. NJ 08837 (732). 738-9200



INVOICE NO. 333-24983

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GIANT BATTERY

62-64 VINCENT CIRCLE

IVYLAND

PA 18974

SHIP TO:

GENERAL MOTORS

LINDEN

NJ

MAIL PAYMENTS TO: P O BOX 8500 (S1715) PHILADELPHIA, PA. 19178

WHOLEGOOD ORDER#

39212

DATE CUST	OMER #	CUSTOMER ORDER #	RIMBER ON CHECK ORDERED BY STEVE SMITH		SHIP VIA	PU	EMP #	SLS
4/27/01	3839	STEVE SMITH					33510	
QTY ORDERED BA	QTY O SHIPPED) MODEL#	MFG		DESCRIPTION	UNI PRIC		OUNT
1	1	M890180021CB759	GNB	SERIAL#: K	BATTERY ADO150			
1	1	M89018090198759	GNB	SERIAL#: K	BATTERY GC0155			
1	1	M8901809019B759	GNB	SERIAL#: K	BATTERY GC0199	, A		
1	1	M8901809019B759	GNB	SERIAL#: K	BATTERY GC0140			
1	1	M8901809019B759	GNB	SERIAL#: K	BATTERY GC0135			
i	1	M89018090198759	GNB	SERIÄL#: K	BATTERY GC0130			

SUB-TOTAL

72862.90

TOTAL AMT

72862.90

VIMUM BILLING: \$15.00

RMS: Net due on receipt of invoice - No discount allowed.

ervice charge of 1% per month (12% per annum) will be charged on past due accounts. returns accepted without prior approval. A handling/restocking charge will be deducted from all returns. discrepancies must be reported within 5 days of receipt of shipment.

plicable Sales, Use or Excise Taxes are payable by purchaser in addition to the prices stated herein.

2INV-F 11/20/96 P4

CHARGE

IF INVOICE IS PAID AFTE 5/27/01

PLEASE PAY THIS AMOUNT 73591.53

CLISTOMED COPY

HANDLING EQUIP. NJ STREET 08837



INVOICE NO. 333-25029

> PAGE 2

SOLD TO:

738-9200

GIANT BATTERY

62-64 VINCENT CIRCLE

IVYLAND PA 18974 SHIP TO:

GENERAL MOTORS

RT 1 LINDEN

ŊJ

IL PAYMENTS TO: P 0 BOX 8500 (S1715) PHILADELPHIA, PA. 19178

WHOLEGOOD ORDER# 39241

PLEASE LIST INVOICE NUMBER ON CHECK

CUSTOMER ORDER # ORDERED BY CUSTOMER # SHIP VIA PU EMP # SLS # 1/01 63839 SIGNED ORDER STEVE SMITH 33510 300 ΤY QTY UNIT ERED B/0 SHIPPED MODEL® MF6 DESCRIPTION PRICE AMOUNT 1 1 M8901809019B759 GNR BATTERY SERIAL#: KDD0330 1 M8901809019B759 1 BNB BATTERY SERIAL#: KDD0329 1 M8901809019B759 1 **GNB** BATTERY SERIAL#: KDD0308 1 M8901809019B759 GNB SERIAL#: KDD0303 1 1 M8901809019B759 GNB BATTERY SERIAL#: KDD0299 1 M8901809019B759 1 GNB BATTERY SERIAL#: KDD0297 1 M8901809019B759 **GNB** BATTERY SERIAL#: KSS0295

> SERIAL#: KDD0291 *** CONTINUED ***

BILLING: \$15.00

1 M8901809019B759

GNB

let due on receipt of invoice - No discount allowed.

charge of 1% per month (12% per annum) will be charged on past due accounts.

accepted without prior approval. A handling/restocking charge will be deducted from all returns. ancies must be reported within 5 days of receipt of shipment.

Sales, Use or Excise Taxes are payable by purchaser in addition to the prices stated herein. 20/96 P4





INVOICE NO.

333-25029

PAGE

SOLD TO:

GIANT BATTERY

62-64 VINCENT CIRCLE PA 18974

IVYLAND

SHIP TO:

GENERAL MOTORS

RT 1 LINDEN

NJ

MAIL PAYMENTS TO: P 0 BOX 8500 (S1715) PHILADELPHIA, PA. 19178

PLEASE LIST INVOICE NUMBER ON CHECK

WHOLEGOOD ORDER#

39241

EMP #

DATE	CUSTOMER #	,	CUSTOMER ORDER # .	ORDERED BY	SHIP VIA	PU	EMP #	SUS	
5/11/01	63839	:	SIGNED ORDER	STEVE SMITH			335	33510	
QTY ORDERED	B/O	QTY SHIPPED	MODEL#	MF6	DESCRIPTION	UNI		AMOUN	
1		1	M8901809019B759		BATTERY KDD0321				
1		1	M8901909019B759		BATTERY 1: KDD0328				
1		1	M8901809019B759		BATTERY KDD0319				
1		i	M89018090198759		BATTERY KDD0324				
1		1	M89018090198759		BATTERY KDD0313				
1		1	M89018090198759		BATTERY KDD0333				
1		1	M89018090198759		BATTERY E: KDD0317				
				*** CON	TINUED ***				

C. BY

INIMUM BILLING: \$15.00

ERMS: Net due on receipt of invoice - No discount allowed.

service charge of 1% per month (12% per annum) will be charged on past due accounts.

o returns accepted without prior approval. A handling/restocking charge will be deducted from all returns. Il discrepancies must be reported within 5 days of receipt of shipment.

pplicable Sales, Use or Excise Taxes are payable by purchaser in addition to the prices stated herein. 3PINV-F 11/20/96 P4

CUSTOMER COPY

IN HANDLING EQUIP. NJ IEW STREET **KON** 08837 !) 738-9200



INVOICE NO.

本分子公路**设计算中**2000年1900年2月1日

333-25029

PAGE 3

SOLD TO:

GIANT BATTERY

62-64 VINCENT CIRCLE

IVYLAND

PA 18974

SHIP TO:

GENERAL MOTORS

RT 1 LINDEN

NJ

MAIL PAYMENTS TO: P O BOX 8500 (S1715) PHILADELPHIA, PA. 19178

QTY

PLEASE LIST INVOICE NUMBER ON CHECK

WHOLEGOOD ORDER#

39241

EMP #

₹TE CUSTOMER # 1/11/01 63839

CUSTOMER ORDER # SIGNED ORDER

ORDERED BY STEVE SMITH

SHIP VIA

PU

SLS # 33510 300

QTY B/O SHIPPED MODEL# RDERED

MF6

DESCRIPTION

UNIT PRICE

AMOUNT

BILLED FOR 15 BATTERIES THAT WENT TO GENERAL MOTORS

IF YOU HAVE ANY QUESTIONS ON THIS INVOICE PLEASE CALL KAREN BEESE @ 732-738-9200 EXT 1120.

******* THANK YOU FOR YOUR BUSINESS **********

SUB-TOTAL

78220.50

NEW JERSEY

6.000% STATE TAX TOTAL AMT 4693.23

82913.73

JM BILLING: \$15.00

3: Net due on receipt of invoice - No discount allowed.

ce charge of 1% per month (12% per annum) will be charged on past due accounts.

rns accepted without prior approval. A handling/restocking charge will be deducted from all returns. repancies must be reported within 5 days of receipt of shipment.

ble Sales, Use or Excise Taxes are payable by purchaser in addition to the prices stated herein.

11/20/96 P4

CHARGE

IF INVOICE IS PAID AFTER 6/10/01

PLEASE PAY THIS AMOUNT 83742.87